

ESAT DATA VALIDATION EVALUATION CHECKLIST

Contract # EP-W-06-016

Task Order #: 0037 TDF #: 02018A Revision #: 0 Project #: 180-3644-1
 Site Name: Dimock SDG #: H-1
 Analysis Type: Organic SOW #: N/A
 Reviewer: Ex. 4 - CBI
 CLP Laboratory Code: TALP

EPA CLP TPO: Daniel Slizys
 EPA RPM: Rich Fitzger
 cc: EPA

Region: 3

Number of hours spent on review: 16
 Number of samples: 12
 Validation Type: M3
 Flat File Required Yes X No

Date submitted to EPA: 2/7/12

CRITERIA	YES	NO	COMMENTS
Format according to Region III protocol	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Clarity of report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Qualifiers applied correctly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Consistency between narrative and data summary form(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Error-free transcription	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

EFFICIENCY OF CONTRACTOR	YES	NO	COMMENTS
Approval recommended for current submission	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Time spent on review is reasonable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Technical Evaluation	<u>4.1</u>		<u>2-07-2012</u> EPA Oversight

ESD OVERSIGHT

DATES

Received at EPA
 Oversight assigned
 Oversight received
 Oversight completed
 Feedback given
 Mailed to RPM

EPA

Oversight

ESAT

2/7/2012 2/7/2012

2-07-2012
2-07-2012

2/8/12



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
Environmental Sciences Center
701 Mapes Road
Fort Meade, Maryland 20755-5350

DATE : February 7, 2012

SUBJECT: Region III Data QA Review

FROM: Colleen Walling *Colleen Walling*
Region III ESAT RPO (3EA20)

TO: Rich Fetzer
Remedial Project Manager (3HS31)

Attached is the organic data validation report for the Dimock Residential Groundwater site (Case #: 180-3644-01) completed by the Region III Environmental Services Assistance Team (ESAT) contractor under the direction of Region III EAID.

If you have any questions regarding this review, please call me at (410) 305-2763.

Attachment

TO: #0037 TDF: #002018A

cc: Gene Nance (Techlaw)
Suddha Graves (Techlaw)

OFFICE OF ANALYTICAL SERVICES AND QUALITY ASSURANCE

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Technical Evaluation	4.1		<u>Robert W. Mason</u> Feb 7, 2012 EPA Oversight

ESD OVERSIGHT

DATES	EPA	Oversight	ESAT
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Oversight received		2-07-2012	
Oversight completed		2-07-2012	
Feedback given			
Mailed to RPM			

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Contract # EP-W-06-016

Chw

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Reviewer: Ex. 4 - CBI

CLP Laboratory Code: TALP

EPA CLP TPO: Daniel Slizys

Region: 3

EPA RPM: *Rich Fitzg*

Number of hours spent on review: 16

cc: EPA

Number of samples: 12

Validation Type: M3

Date submitted to EPA: 2/7/12

Flat File Required Yes ☒ No ☐

CRITERIA

YES

NO

COMMENTS

Format according to
Region III protocol

Clarity of report

Qualifiers applied
correctly

Consistency between
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summary form(s)

Error-free transcription

EFFICIENCY OF CONTRACTOR

YES

NO

COMMENTS

Approval recommended
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Time spent on review
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Technical Evaluation

EPA Oversight

ESD OVERSIGHT

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EPA

Oversight _____

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2/7/2012 Chw
2/7/2012

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Environmental Protection Agency

Office of Emergency and Remedial Response

TECHNICAL DIRECTION FORM

REGION 3 - ESAT

Contract No.: EP-W-06-016

Contractor Lockheed

Task Order No.: 0037

Sub-Task No.: 2

Technical Direction No. 02018A

Task Order Project Officer: Colleen Walling

Phone (410) 305-2763

Description of Task: Data Review

Account Number: 2012T03N303DC6A3TARS00

Deliverable Due Date: 02/14/2012

SITE NAME: DIMOCK RESIDENTIAL GROUNDWATER SITE

SDG:

Review the CLP analytical data for case: 180-3644-01

Additional sample information can be found on the attached QA assignment slip.

Follow data validation procedures outlined in SOPs and Guidance documents listed in the Task Order.

Case 180-3644-01

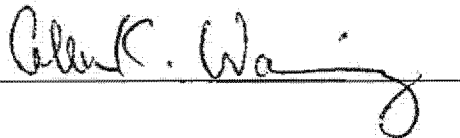
Number of Samples 12 Drinking Water

Validation Level: M3

Comments: HIGHEST PRIORITY -- SUPER FAST TAT- CEAT AUDIT TO BE PERFORMED AT A LATER DATE

I CERTIFY THAT THIS TECHNICAL DIRECTIVE DOES NOT REQUEST SERVICES THAT ARE INHERENTLY GOVERNMENTAL FUNCTIONS AND THAT IT DOES NOT ALTER THE (1) STATEMENT OF WORK, (2) LEVEL OF EFFORT, (3) COST OF PERFORMING THE AUTHORIZED WORK, (4) NUMBER OF DELIVERABLES, OR (5) THE DUE DATES OF DELIVERABLES FOR THE ABOVE REFERENCED WORK ASSIGNMENT

TOPO Signature



Date

2/7/2012

Original to Contractor
cc: TOPO file

Project Officer

Contracting Officer

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Consistency between
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summary form(s)

☒

Error-free transcription

☒

EFFICIENCY OF CONTRACTOR

YES

NO

COMMENTS

Approval recommended
for current submission

☒

Time spent on review
is reasonable

☒

Technical Evaluation

4.1

[Signature]
EPA Oversight

February 7, 2012

ESD OVERSIGHT

DATES

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Oversight

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2/7/2012 *Chw*
2/7/2012

2-7-2012
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